

Purchase Order Receipt Listing

Thursday, April 20, 2017 10:19:00 AM

All Vendors PO ID PO35996 Receipt Dates from 4/19/2017 to 4/19/2017 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO35996	1	VC-CAM002	Aacier Ouellette Inc.	M303R0.750 f 303 Round Bar 0.750 f m137323	4/20/2017 60.0000	4/19/2017 PLOU01	60.0000	\$3.25 \$194.96	0.0000 0.0000	0 0	\$194.96
CAD	No										
	2			71401-45 procurement quality clauses m137323	4/20/2017 1.0000	4/19/2017 PLOU01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00
	No										

Total Received Quantity: 61.0000
 Total Qty to Inspect(PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$194.96
 Total Balance Due Quantity: 0.0000

DELIVERY - CLIENT

CO00025380



ACIER OUELLETTE INC.

935, Boul. du Hâvre
 Salaberry de Valleyfield (Québec) J6S 5L1
 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Billed to

DART AEROSPACE LTD
 1270 , ABERDEEN ST.
 HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
 , Ontario,

Instruction

F-M

Billed to

Josianne Bourdon

Shipped to

Josianne Bourdon

Customer N°

CLI0001056

Date

2017/04/18

Delivery date

2017/04/18

Your order N°

35996

Processed by

Josianne Bourdon

Salesman

Josianne Bourdon

Carrier

OUELETTE VALLEYFIELD

Credit Térme

NET 30

Page

1

Delivery Route

5

Att : CHANTAL LAVOIE Tél.: 613-632-5200**Page**

1

Product Description

PCGS NB

Internal Use Only

IN

I

S

C

OUT

Weight

U/M

Qty

CMD

EXP

B/O

IN

I

S

C

OUT

1

ROUND SS 3/4 303 (12R)

RSS-34303-12

5760

5 X 12' R/L

90.12

60.00

PL-\$CLB

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Order - Sales

CO00025380

ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Billed to	Shipped to
DART AEROSPACE LTD 1270, ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7	DART AEROSPACE LTD Ontario, Att : CHANTAL LAVOIE Tél.: 613-632-5200
Delivery Route	5
Page	1

Product Description	Weight	Qty	U/M	PCS NB				Internal Use Only			
				CMP	EXP	B/O	IN	I	S	C	OUT
1 ROUND SS 3/4 303 (12R) RSS-34303-12 5 X 12' R/L HEAT /W463	90.12	60.00	PI-\$CLB	5.00							
SURCHARGE ENERGETIQUE FRAIS ENERGETIQUE			\$ 0.00								

Total Weight (LBS) : 90.12

NIR : R-109516-6

Conditions :
All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by Acer Ouellette Inc. to the client. The buyer hereby accepts to respect the following conditions : Net 30 days from billing date and the buyer accepts to pay administration charges of 25% per month (25% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permit to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time :
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Total (\$CAD)	Deposit	Balance
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297.70	0.00	297.70
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Customer's Signature	Y	M	D
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740 Imperial Road North

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Certificate: 107119 Mail To:

RYERSON CANADA, INC.

C/O X6 - RYERSON VAUDREUIL

200 CHEMINOT STREET

VAUDREUIL, QC J7V5V5

Your Order: 770967

Mail To:

RYERSON CANADA, INC.

C/O X6 - RYERSON VAUDREUIL

200 CHEMINOT STREET

VAUDREUIL, QC J7V5V5

Product Description:

Round Bar, Annealed, Cold Draw

ASTM A588/13 EN 10204 3.1, ASTM A484/11

ANSI-S680U TYPE 1, QQS-764B CONDITION A

SOLUTION ANNEAL TEMP 1900F MIN

SHIP TO:

RYERSON CANADA, INC.

C/O X6 - RYERSON VAUDREUIL

200 CHEMINOT STREET

VAUDREUIL, QC J7V5V5

Corrosion:

Date: 10/21/2015 Page: 1

Steel: 303

Finish: CD

REMARKS :

COMPLIES W/ REQUIREMENTS OF DPAR 252.225-7009 EU DIRECTIVE
2011/65/EU. ROLLS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id	Std #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BN4444_0		.7500	1.151	144.00	2	1	71469845	
HEAT N4H3	CM C %	CO %	CR %	CU %	NI %	NO %	N %	NI % P %
	.0473	.1185	.17.2850	.3305	1.7960	.2720	.0532	8.3575 .0310
	S %	SI %						
	.3495	.4945						

MECHANICAL PROPERTIES

Product Id	1 in	2 in	UTS	KSI	RA %	Elong %	4P %
BN4444_0	R L	222.0	82.69	102.54	34.29	23.26	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Ashish Bhave

Technical Dept. Mgr.

10/22/2015

ABHIJEET BHAVE -

10/22/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M3e3RC.750
 DATE: 17-04-24

PO / BATCH NO.: 0035996/M137323

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 60'
 QUANTITY INSPECTED: 60'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .750
 THICKNESS RECEIVED: .749
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>(N)</u>	
CORRECT FINISH	Y <u>(N)</u>	
CORROSION	Y <u>(N)</u>	
CORRECT GRAIN DIRECTION	Y <u>(N)</u>	
CORRECT MATERIAL	Y <u>(N)</u>	
CORRECT THICKNESS	Y <u>(N)</u>	
PHOTO REQUIRED	Y <u>(N)</u>	
CORRECT MATERIAL	Y <u>(N)</u>	ASTM A582
CORRECT REF # TO LINK CERT	Y <u>(N)</u>	H7#W4B3
CORRECT MATERIAL IDENTIFICATION	Y <u>(N)</u>	
CORRECT M# ON THE MATERIAL	Y <u>(N)</u>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u> <u>PD</u>	SIGNED OFF BY: _____
DATE: <u>17-04-24</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35996**

Purchase Order Date 4/18/2017

PO Print Date 4/18/2017

Page Number 1 of 2

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



APR 18 2017

Contact Name

Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Customer POID

10127-2607

Customer Tax # Net 30

Terms CAD

Currency FCA - (Free Carrier)

Ship Acct:

FOB

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303R0.750	303 Round Bar 0.750	4/20/2017 Yes 4/20/2017		60.00 f	\$4.33	\$259.50
		MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582					
		NOTE: AISI 304/316 NOT ACCEPTABLE					
2	71401-45	procurement quality clauses	4/20/2017 No 4/20/2017		1.00	Line Total: \$0.00	\$259.50 \$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35996**

Purchase Order Date 4/18/2017

PO Print Date 4/18/2017

Page Number 2 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



APR 18 2017

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FCA - (Free Carrier)

FOB

Ship Via: Yours ppd
Ship Acct:

Line Total: \$0.00

PO Total: \$259.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/18/2017